

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

SIMONE B. CHAMPAGNE  
206 Virginia Street  
P O Box 389  
Jeanerette, LA 70544

2. Office Sought (Include title of office as well)

Louisiana State Representative  
Iberia/Vermilion  
49

OFFICE USE ONLY

Report Number: 39450

Date Filed: 2/14/2014

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule E-1  
Schedule E-2

3. Date of Primary

Future

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST NATIONAL BANK OF  
JEANERETTE  
1311 Main Street  
Jeanerette, LA 70544

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

SIMONE B. CHAMPAGNE

Daytime Telephone 337-579-8578

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of February, 2014.

Simone B. Champagne

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

337-579-8578

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 4,000.00
5. Other Receipts (Schedule A-3)	\$ 12.89
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 4,012.89

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 15,027.50
10. Other Disbursements (Schedule E-2)	\$ 36.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 15,063.50

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 12,348.86
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,012.89
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 15,063.50
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,298.25

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,750.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>AT&amp;T</b> 365 Canal Street, Suite 3000 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2013	\$500.00	\$500.00
<b>HORSEMEN'S ALLIANCE</b> 2800 Grand Route St. John New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/13/2013	\$250.00	\$250.00
<b>JOHN D GIELEN</b> 1412 N Avenue C Crowley, LA 70526  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2013	\$500.00	\$500.00
<b>HCA LOUISIANA GOOD GOVERNMENT FUND</b> 8440 Jefferson Hwy. Ste. 301 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2013	\$250.00	\$250.00
<b>WAL MART</b> 702 SW 8th Street Bentonville, AR 72716  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$250.00	\$250.00
<b>LOUISIANA NURSING HOME POLITICAL ACTION COMMITTEE</b> 7844 Office Park Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/05/2013	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		\$2,250.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>DENTAL ACCESS AND PREVENTION PAC</b> 7833 Office Park Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/19/2013	\$500.00	\$500.00
<b>LA DENTAL POLITICAL ACTION COMMITTEE</b> 7833 Office Park Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/05/2013	\$500.00	\$500.00
<b>ENPAC LOUISIANA</b> 446 North Boulevard Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	01/07/2013	\$250.00	\$250.00
<b>EXXON MOBILE CORPORATION</b> P O Box 2519 Houston, TX 77252  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	11/11/2013	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		\$1,750.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 4,000.00	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$1,250.00	TOTAL (complete only on last page of this schedule) <u>      \$ 1,750.00      </u>

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST NATIONAL BANK OF JEANERETTE 1311 Main Street Jeanerette, LA 70544	01/04/2013	Interest	\$1.87
FIRST NATIONAL BANK OF JEANERETTE 1311 Main Street Jeanerette, LA 70544	02/05/2013	Interest	\$2.09
FIRST NATIONAL BANK OF JEANERETTE 1311 Main Street Jeanerette, LA 70544	03/05/2013	Interest	\$1.69
FIRST NATIONAL BANK OF JEANERETTE 1311 Main Street Jeanerette, LA 70544	04/05/2013	Interest	\$1.60
FIRST NATIONAL BANK OF JEANERETTE 1311 Main Street Jeanerette, LA 70544	05/03/2013	Interest	\$1.76
FIRST NATIONAL BANK OF JEANERETTE 1311 Main Street Jeanerette, LA 70544	06/05/2013	Interest	\$1.82
FIRST NATIONAL BANK OF JEANERETTE 1311 Main Street Jeanerette, LA 70544	07/05/2013	Interest	\$0.65
FIRST NATIONAL BANK OF JEANERETTE 1311 Main Street Jeanerette, LA 70544	08/05/2013	Interest	\$0.60
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST NATIONAL BANK OF JEANERETTE 1311 Main Street Jeanerette, LA 70544	09/05/2013	Interest	\$0.43
FIRST NATIONAL BANK OF JEANERETTE 1311 Main Street Jeanerette, LA 70544	10/04/2013	Interest	\$0.19
FIRST NATIONAL BANK OF JEANERETTE 1311 Main Street Jeanerette, LA 70544	11/05/2013	Interest	\$0.10
FIRST NATIONAL BANK OF JEANERETTE 1311 Main Street Jeanerette, LA 70544	12/05/2013	Interest	\$0.09
5. Total OTHER RECEIPTS during this reporting period			\$ 12.89

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA HOUSE OF REPRESENTATIVES Capitol Bldg Baton Rouge, LA 70804	01/18/2013	Legislative Rent Barracks	\$ 750.00
LA HOUSE OF REPRESENTATIVES Capitol Bldg Baton Rouge, LA 70804	05/01/2013	Legislative Rent Barracks	\$ 750.00
LA HOUSE OF REPRESENTATIVES Capitol Bldg Baton Rouge, LA 70804	08/08/2013	Legislative Rent Barracks	\$ 750.00
GREATER IBERIA CHAMBER OF COMMERCE 111 West Main Street New Iberia, LA 70560	01/24/2013	Tickets Outstanding Civic Service Awards Banquet	\$ 184.00
POSTMASTER 1614 Main Street Jeanerette, LA 70544	01/19/2013	Yearly Post Office Box Fee	\$ 70.00
THE DAILY IBERIAN P O Box 9290 New Iberia, LA 70562	01/24/2013	Advertisement	\$ 160.68
SAM'S 3222 Ambassador Caffery Pky Lafayette, LA 70503	02/13/2013	Folding Table and Chairs, garbage can for Legis. office	\$ 533.17
CATHOLIC HIGH SCHOOL 1301 DeLaSalle Drive New Iberia, LA 70560	03/20/2013	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$3,297.85
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON FOOD N FUN 8119 Hwy 90 Broussard, LA 70592	03/28/2013	Gas	\$ 55.23
I-10 HENDERSON TRAVEL 3003 Grande Pointe Hwy Henderson, LA 70517	04/05/2013	Gas	\$ 56.60
CCA P O Box 86458 Baton Rouge, LA 70879	03/07/2013	Sponsorship Donation	\$ 820.00
VERMILION DUCKS UNLIMITED 12538 North Rd Erath, LA 70533	03/07/2013	Sponsorship Donation	\$ 650.00
RACETRAC 5100 Ambassador Caffery Lafayette, LA 70592	04/08/2013	Gas	\$ 50.91
MATRIX 111 Lobdell Hwy Port Allen, LA 70767	04/17/2013	Gas	\$ 56.11
RACETRAC 5100 Ambassador Caffery Lafayette, LA 70592	05/20/2013	Gas	\$ 44.23
I-10 HENDERSON TRAVEL 3003 Grande Pointe Hwy Henderson, LA 70517	06/05/2013	Gas	\$ 52.02
3. SUBTOTAL (optional)			\$1,785.10
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REPUBLICAN DELEGATION P O Box 44422 Baton Rouge, LA 70804	05/01/2013	Dues	\$ 300.00
ACADIANA DELEGATION P O Box 44500 Baton Rouge, LA 70804	05/01/2013	Dues	\$ 50.00
RURAL CAUCUS Capitol Bldg Baton Rouge, LA 70804	05/15/2013	Dues	\$ 50.00
REPUBLICAN DELEGATION P O Box 44422 Baton Rouge, LA 70804	05/29/2013	Donation	\$ 600.00
HOOPLA 600 Carondelet New Orleans, LA 70130	04/30/2013	Donation	\$ 100.00
LYBA 6211 E Admiral Doyle Drive New Iberia, LA 70560	04/30/2013	Sponsorship Sign Donation	\$ 100.00
I-10 HENDERSON TRAVEL 3003 Grande Pointe Hwy Henderson, LA 70517	06/06/2013	Gas	\$ 52.52
ROUSSE'S 2900 E Milton Ave Youngsville, LA 70592	06/24/2013	Paper goods for lunch meeting at office	\$ 37.95
3. SUBTOTAL (optional)			\$1,290.47
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PROMOTIONAL IMAGES 144 West Main Street New Iberia, LA 70560	06/05/2013	Website maintenance	\$ 150.00
THE WILD IRIS 104 East Edward Street Erath, LA 70533	12/05/2013	Sympathy wreath for funeral of Erath Mayor	\$ 117.44
DELCAMBRE FUEL DEPOT 814 Hwy 14 Delcambre, LA 70528	07/05/2013	Gas	\$ 55.07
RACEWAY 800 Hwy 14 New Iberia, LA 70560	07/15/2013	Gas	\$ 54.93
LANDRY'S SEAFOOD 20371 Hwy 90 New Iberia, LA 70560	07/17/2013	Informational luncheon meeting on levee issues	\$ 231.07
ZIGGY'S 190 Heritage Pky Broussard, LA 70518	07/25/2013	Lunch Meeting about Rural Road projects in Vermilion Parish	\$ 60.41
DELCAMBRE FUEL DEPOT 814 Hwy 14 Delcambre, LA 70528	08/05/2013	Gas	\$ 53.37
JUICE FOR TROOPS 303 Waterview Road Youngsville, LA 70592	07/02/2013	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$822.29
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACEWAY 800 Hwy 14 New Iberia, LA 70560	08/15/2013	Gas	\$ 54.82
INDEVENT 551 Jefferson Street Lafayette, LA 70501	08/15/2013	Table Sponsor for Women Who Mean Business Awards	\$ 250.00
RACETRAC 5100 Ambassador Caffery Lafayette, LA 70592	08/23/2013	Gas	\$ 54.52
INTERCONTINENTAL 444 St Charles Street New Orleans, LA 70130	08/27/2013	Legislative Meetings lodging	\$ 773.67
RACEWAY 800 Hwy 14 New Iberia, LA 70560	08/27/2013	Gas	\$ 53.41
JEANERETTE CHAMBER OF COMMERCE P O Box 31 Jeanerette, LA 70544	08/02/2013	Tickets Annual Tasters Luncheon Donation	\$ 72.00
GREATER IBERIA CHAMBER OF COMMERCE 111 West Main Street New Iberia, LA 70560	08/13/2013	Tickets Eggs & Issues Info on Biggert Waters	\$ 50.00
PROMOTIONAL IMAGES 144 West Main Street New Iberia, LA 70560	08/21/2013	Press Release preparation and distribution	\$ 300.00
3. SUBTOTAL (optional)			\$1,608.42
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GULF COAST LEGISLATIVE COUNCIL 495 Grand Blvd., Ste 206 Miramar Beach, FL 32550	04/12/2013	Dues	\$ 300.00
MATRIX 111 Lobdell Hwy Port Allen, LA 70767	09/04/2013	Gas	\$ 56.33
DELCAMBRE FUEL DEPOT 814 Hwy 14 Delcambre, LA 70528	09/12/2013	Gas	\$ 53.72
LA HOUSE DINING HALL 5261 Highland Road #371 Baton Rouge, LA 70808	09/18/2013	Meals	\$ 346.90
OFFICE DEPOT 4670 Johnston Street Lafayette, LA 70503	09/26/2013	Office Desk and file cabinet	\$ 834.38
BAILEY LEON TRUST 1186 Petroleum Pky Broussard, LA 70592	10/28/2013	Donation	\$ 65.00
PARTY TIME 1897 W Pinhook Lafayette, LA 70508	10/27/2013	Paper goods for Annual Farmer Information Mtg	\$ 52.13
SAM'S 3222 Ambassador Caffery Pky Lafayette, LA 70503	10/27/2013	Candy donation for Head Start parade	\$ 141.07
3. SUBTOTAL (optional)			\$1,849.53
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROUSSE'S 2900 E Milton Ave Youngsville, LA 70592	11/01/2013	Food for Annual Farmer's Information Meeting	\$ 301.78
WAL MART 1205 E Admiral Doyle Drive New Iberia, LA 70560	10/30/2013	Soft Drinks for Farmers Annual Information Meeting	\$ 64.58
LA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	12/13/2013	House logo ink pens and Louisiana wristbands	\$ 91.00
LOUISIANA LEGISLATIVE WOMEN'S CAUCUS FOUNDATION P O Box 44188 Baton Rouge, LA 70804	04/17/2013	Dues & Donation to Scholarship Fund	\$ 150.00
GREATER IBERIA CHAMBER OF COMMERCE 111 West Main Street New Iberia, LA 70560	07/16/2013	Ticket Cong. Boustany US Chamber Award	\$ 25.00
BAYOU TECHE REPUBLICAN WOMEN P O Box 11806 New Iberia, LA 70560	10/29/2013	Donation	\$ 70.00
I-10 HENDERSON TRAVEL 3003 Grande Pointe Hwy Henderson, LA 70517	06/20/2013	Gas	\$ 50.15
RACETRAC 5100 Ambassador Caffery Lafayette, LA 70592	07/18/2013	Gas	\$ 57.22
3. SUBTOTAL (optional)			\$809.73
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
POSTMASTER East Edwards Street Erath, LA 70533	12/16/2013	Postage	\$ 11.12
POSTMASTER 1614 Main Street Jeanerette, LA 70544	12/16/2013	Certified postage	\$ 3.56
VALERO 2709 E Old Spanish Trail New Iberia, LA 70560	02/06/2013	Gas	\$ 61.52
RACETRAC 5100 Ambassador Caffery Lafayette, LA 70592	01/26/2013	Gas	\$ 43.61
LA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	02/18/2013	House of Rep. logo shirts & house logo ornaments	\$ 282.00
AT&T 3807 Ambassador Caffery Pky. Lafayette, LA 70503	01/09/2013	Wireless and Data Service	\$ 222.56
AT&T 3807 Ambassador Caffery Pky Lafayette, LA 70503	02/15/2013	Wireless and Data Service	\$ 204.40
AT&T 3807 Ambassador Caffery Pky Lafayette, LA 70503	03/25/2013	Wireless and Data Service	\$ 206.52
3. SUBTOTAL (optional)			\$1,035.29
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T 3807 Ambassador Caffery Pky Lafayette, LA 70503	04/17/2013	Wireless and Data Service	\$ 209.14
AT&T 3807 Ambassador Caffery Pky Lafayette, LA 70503	05/21/2013	Wireless and Data Service	\$ 221.69
AT&T 3807 Ambassador Caffery Pky Lafayette, LA 70503	06/27/2013	Wireless and Data Service	\$ 214.73
AT&T 3807 Ambassador Caffery Pky Lafayette, LA 70503	07/15/2013	Wireless and Data Service	\$ 325.25
AT&T 3807 Ambassador Caffery Pky Lafayette, LA 70503	08/09/2013	Wireless and Data Service	\$ 264.71
AT&T 3807 Ambassador Caffery Pky Lafayette, LA 70503	09/09/2013	Replace broken phone and service	\$ 498.78
AT&T 3807 Ambassador Caffery Pky Lafayette, LA 70503	10/09/2013	Wireless and Data Service	\$ 300.00
AT&T 3807 Ambassador Caffery Pky Lafayette, LA 70503	11/15/2013	Wireless and Data Service	\$ 250.00
3. SUBTOTAL (optional)			\$2,284.30
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T 3807 Ambassador Caffery Pky Lafayette, LA 70503	12/09/2013	Wireless and Data Service	\$ 244.52
3. SUBTOTAL (optional)			\$244.52
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,027.50

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST NATIONAL BANK OF JEANERETTE 1311 Main Street Jeanerette, LA 70544	01/04/2013	Service Charge	\$ 3.00
FIRST NATIONAL BANK OF JEANERETTE 1311 Main Street Jeanerette, LA 70544	02/05/2013	Service Charge	\$ 3.00
FIRST NATIONAL BANK OF JEANERETTE 1311 Main Street Jeanerette, LA 70544	03/05/2013	Service Charge	\$ 3.00
FIRST NATIONAL BANK OF JEANERETTE 1311 Main Street Jeanerette, LA 70544	04/05/2013	Service Charge	\$ 3.00
FIRST NATIONAL BANK OF JEANERETTE 1311 Main Street Jeanerette, LA 70544	05/03/2013	Service Charge	\$ 3.00
FIRST NATIONAL BANK OF JEANERETTE 1311 Main Street Jeanerette, LA 70544	06/05/2013	Service Charge	\$ 3.00
FIRST NATIONAL BANK OF JEANERETTE 1311 Main Street Jeanerette, LA 70544	07/05/2013	Service Charge	\$ 3.00
FIRST NATIONAL BANK OF JEANERETTE 1311 Main Street Jeanerette, LA 70544	08/05/2013	Service Charge	\$ 3.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST NATIONAL BANK OF JEANERETTE 1311 Main Street Jeanerette, LA 70544	09/05/2013	Service Charge	\$ 3.00
FIRST NATIONAL BANK OF JEANERETTE 1311 Main Street Jeanerette, LA 70544	10/04/2013	Service Charge	\$ 3.00
FIRST NATIONAL BANK OF JEANERETTE 1311 Main Street Jeanerette, LA 70544	11/05/2013	Service Charge	\$ 3.00
FIRST NATIONAL BANK OF JEANERETTE 1311 Main Street Jeanerette, LA 70544	12/05/2013	Service Charge	\$ 3.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 36.00

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